

EXHIBIT I

SUMMARY AND SUPPORTING INVOICES FOR OCB TAX SERVICES

The following is a summary of the invoices relating to OCB Tax Services for which Grant Thornton was paid pursuant to the Monthly Fee Statements. Copies of the actual invoices also are attached. Prior to when the Initial Retention Order was entered and Grant Thornton was required to file Monthly Fee Statements with respect to compensation and reimbursement of expenses for the Plan Services, Grant Thornton was paid \$201,948.90 in the ordinary course of business on account of the OCB Tax Services by Debtors.

GT Invoice No.	Amount	Invoice Date	Service Period	Type of OCB Tax Services	Applicable MFS
953708233	\$10,494.00	10/20/2020	August 2020 Invoice Review Services and July through September 2020 Compliance Services	Sales and Use Tax Compliance Services	N/A (Pre-MFS)
953708235	\$5,300.00	10/20/2020	July 2020	Sales and Use Tax Compliance Services	N/A (Pre-MFS)
953766997	\$31,974.90	3/25/2021	September 2020 through January 2021 Invoice Review Services and October 2020 through February 2021 Invoice Review Services	Sales and Use Tax Compliance Services	N/A (Pre-MFS)
953807922	\$154,180.00	6/25/2021	N/A (Progress Billing under SOW)	2020 Tax Preparation Services	N/A (Pre-MFS)
953806521	\$18,361.85	6/18/2021	February through April 2021 Invoice Review Services and March through May 2021 Compliance Services	Sales and Use Tax Compliance Services	2 nd MFS
953828847	\$18,205.90	7/31/2021	March 1, 2021 to June 30th, 2021	Global Mobility Services	3 rd MFS
953853695	\$8,866.90	9/30/2021	July 1, 2021 to August 31st, 2021	Global Mobility Services	3 rd MFS
953860759	\$8,222.42	10/20/2021	September 1, 2021 to September 30, 2021	Global Mobility Services	3 rd MFS
953862186	\$11,514.00	10/25/2021	May 2021 and June 2021 Invoice Review Services and June 2021 and July 2021 Compliance Services	Sales and Use Tax Compliance Services	3 rd MFS
953862188	\$5,045.00	10/25/2021	July 2021 Invoice Review Services and August 2021 Compliance Services	Sales and Use Tax Compliance Services	3 rd MFS

953841573	\$3,710.00	8/31/2021	August 1, 2021 to August 31, 2021	2020 Tax Preparation Services	3 rd MFS
953861323	\$1,425.00	10/21/2021	May 1, 2021 through June 30. 2021	2020 Tax Preparation Services	3 rd MFS



Grant Thornton

Summary and Supporting Invoices for OCB Tax Services Pg 3 of 18

Grant Thornton LLP

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To: Purdue Pharma L.P.
Attn: Dee Cabral
201 Tresser Boulevard
Stamford, CT 06901-3431

Date: October 30, 2020

Bill Number: 953708233

Client-Assignment Code: 0200102-00002

Sales & Use Tax Parallel Testing, Compliance & Invoice Review

Parallel Testing of July 2020 Compliance:	\$ 2,360.00
August 2020 Compliance processed in September 2020:	2,220.00
September 2020 Compliance processed in October 2020:	2,220.00
Review of August Invoices (60 transactions) filed with September's return due in October 2020 (filed on a one-month lag):	<u>3,100.00</u>
SUBTOTAL:	9,900.00
Admin Fees (6%):	594.00

Total Amount of Bill:	<u>\$ 10,494.00</u>
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Terms: As agreed upon
Federal ID No. 36-6055558



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To: Purdue Pharma L.P.
Attn: Dee Cabral
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Stamford, CT 06901-3431

Date: October 30, 2020

Bill Number: 953708235

Client-Assignment Code: 0200102-00003

Sales & Use Outsourcing Set-up Fees:

Set up all company and all state related information in Vertex

Set up all rules relating to the data feeds we received into GTLink to properly upload into GTLink.

Create standard reports to send to Purdue on a monthly basis

Set up calendar for all return filings including account number, filing frequency and login and password information for efilings

Testing each state's user name and password to make sure we can access the online filing.

\$ 5,000.00

Admin Fees (6%):

300.00

Total Amount of Bill:

\$ 5,300.00

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To: Purdue Pharma L.P.
Attn: Dee Cabral
201 Tresser Boulevard
Stamford, CT 06901-3431

Date: March 25, 2021

Bill Number: 953766997

Client-Assignment Code: 0200102-00002

Sales & Use Tax Compliance & Invoice Review	
October 2020 Compliance processed in November 2020	\$ 2,220.00
November 2020 Compliance processed in December 2020	2,220.00
December 2020 Compliance processed in January 2021	2,220.00
January 2021 Compliance processed in February 2021	2,220.00
February 2021 Compliance processed in March 2021	<u>2,220.00</u>
COMPLIANCE SUBTOTAL	11,100.00
Review of September's Invoices (60 transactions) filed with October's returns due in November 2020 (filed on a one-month lag)	3,940.00
Review of October's Invoices (60 transactions) filed with November's returns due in December 2020 (filed on a one-month lag)	3,792.50
Review of November's Invoices (60 transactions) filed with December's returns due in January 2021 (filed on a one-month lag)	3,757.50
Review of December's Invoices (60 transactions) filed with January's returns due in February 2021 (filed on a one-month lag)	3,852.50
Review of January's invoices (60 transactions) filed with February's returns due in March 2021 (filed on a one-month lag)	<u>3,722.50</u>
INVOICE REVIEW SUBTOTAL	19,065.00



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Admin Fees (6%)	1,809.90
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Total Amount of Bill:	\$ 31,974.90
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To: Purdue Pharma L.P.
Attn: Dee Cabral
201 Tresser Boulevard
Stamford, CT 06901-3431

Date: June 25, 2021

Bill Number: 953807922

Client-Assignment Code: 0200102-00005

Progress billing related to domestic tax compliance pursuant to the Statement of Work dated December 7, 2020	\$ 143,000.00
Fee for matters specifically associated with the review, completion and delivery of your tax returns as per the Statement of Work	2,600.00
6% administrative fee as per the Statement of Work	8,580.00

Total Amount of Bill:	<u>\$ 154,180.00</u>
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To: Purdue Pharma L.P.
Attn: Dee Cabral
201 Tresser Boulevard
Stamford, CT 06901-3431

Date: June 18, 2021

Bill Number: 953806521

Client-Assignment Code: 0200102-00002

Client-Assignment Code: 0200102-00003

Sales & Use Tax Compliance & Invoice Review

March 2021 Compliance processed in April 2021:	\$ 2,220.00
April 2021 Compliance processed in May 2021:	1,820.00
May 2021 Compliance processed in June 2021:	<u>1,820.00</u>
COMPLIANCE SUBTOTAL:	5,860.00
Review of February's Invoices (60 transactions) filed with March's returns due in April 2021 (filed on a one-month lag. This included our first semi-annual vendor analysis):	4,430.00
Review of March's Invoices (60 transactions) filed with April's returns due in May 2021 (filed on a one-month lag):	3,275.00
Review of April's Invoices (60 transactions) filed with May's returns due in June 2021 (filed on a one-month lag):	<u>3,757.50</u>
INVOICE REVIEW SUBTOTAL:	11,462.50
SUBTOTAL:	17,322.50
Admin Fees (6%):	1,039.35
Total Amount of Bill:	<u>\$ 18,361.85</u>



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To: Purdue Pharma L.P.
Attn: Dee Cabral
201 Tresser Boulevard
Stamford, CT 06901-3431

Date: July 31, 2021

Bill Number: 953828847

Client-Assignment Code: 0200102-00001

Client-Assignment Code: 0200102-00009

Client-Assignment Code: 0200102-00008

For professional services rendered. See attached billing detail. \$ 18,205.50

Total Amount of Bill:

\$ 18,205.50

Terms: As agreed upon
Federal ID No. 36-6055558

Purdue Pharma L.P.

Tax advisory, research, compliance and consulting services including:

Description	Amount
US Tax Compliance	
US Tax Consulting	
Call with Dee Cabral regarding CA reporting along with preparation of Purdue Canadian Employee and Employer taxes summary	\$ 760.00

Lundie, David

2020 US Tax Compliance

Federal Income Tax Return	\$ 3,570.00
U.S. State Income Tax Return- North Carolina	\$ 525.00
U.S. State Income Tax Return- Connecticut	\$ 525.00
U.S. State Income Tax Return- New York	\$ 525.00
U.S. State Income Tax Return- Rhode Island	\$ 525.00
FinCen 114 - Foreign Bank Account Reporting	\$ 1,250.00
Tax Equalization Calculation	\$ 825.00

US Tax Consulting / Out of Scope Compliance

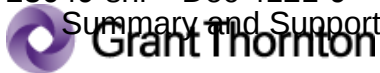
Federal Extension	\$ 300.00
Form 1065 including K-1 preparation	\$ 1,825.00
NC D-403	\$ 500.00
(Reduction in fees to credit penalty for late partnership filing)	\$ (420.00)

Misc. consulting and time incurred up until July 1, 2021 related to calls and assistance provided to David Lundie. Time includes ACA refund review, North Carolina tax notice response for 2017 refund, calls with IRS agent regarding 2016 refund, update of tax reconciliation sheet, change of address request, review of IRS notices and 2021 tax planning	\$ 5,865.00
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Canada Tax Consulting

Call with Dee Cabral, Lynn Kusinski to discuss the Canadian payroll	\$ 600.00
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Subtotal	\$ 17,175.00
Expenses (using the expense factor of 6%)	\$ 1,030.50
Total	\$ 18,205.50



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To: Purdue Pharma L.P.
201 Tresser Boulevard
Stamford, CT 06901-3431

Date: September 30, 2021

Bill Number: 953853695

Client-Assignment Code: 0200102-00001

Client-Assignment Code: 0200102-00009

Client-Assignment Code: 0200102-00008

Services per the detail attached: \$ 8,866.90

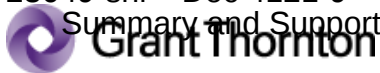
Total Amount of Bill: \$ 8,866.90

Terms: As agreed upon
Federal ID No. 36-6055558

Purdue Pharma L.P.

Tax advisory, research, compliance and consulting services including:

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To: Purdue Pharma L.P.
201 Tresser Boulevard
Stamford, CT 06901-3431

Date: October 20, 2021

Bill Number: 953860759

Client-Assignment Code: 0200102-00001

Client-Assignment Code: 0200102-00009

Client-Assignment Code: 0200102-00008

See page 2 for details:

\$ 8,222.42

Total Amount of Bill:

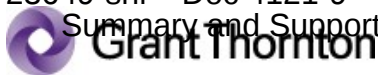
\$ 8,222.42

Terms: As agreed upon
Federal ID No. 36-6055558

Purdue Pharma L.P.

Tax advisory, research, compliance and consulting services including:

Description	Amount
US Tax Consulting	
Drafting Tax Equalization Repayment Agreement letter to explain to David's lawyers about the TEQ agreement in place in between David and the company	\$ 1,597.50
Calls and emails with Jon Lowne in gathering feedback for the draft Tax Equalization Repayment Agreement letter, and simulate the Tax Equalization Repayment with an example	\$ 1,872.00
Conference call on September 28th with John Lowne to discuss the draft letter	\$ 1,767.50
David Lundie	
Prepare 2021 and 2022 tax projection	\$ 1,260.00
Calls an emails with David Lundie in preparing the calculations and explaining the results	\$ 720.00
Update the calculations based on the call with David	\$ 540.00
Subtotal	\$ 7,757.00
Expenses (using the expense factor of 6%)	\$ 465.42
Total	\$ 8,222.42



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To: Purdue Pharma L.P.
201 Tresser Boulevard
Stamford, CT 06901-3431

Date: October 25, 2021

Bill Number: 953862186

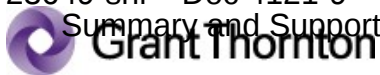
Client-Assignment Code: 0200102-00016

Sales & Use Tax Compliance & Invoice Review

June 2021 Compliance processed in July 2021	\$ 1,820.00
July 2021 Compliance processed in August 2021	<u>1,820.00</u>
COMPLIANCE SUBTOTAL	3,640.00
Review of May's Invoices (60 transactions) filed with June's returns due in July 2021 (filed on a one-month lag)	3,899.00
Review of June's Invoices (60 transactions) filed with July's returns due in August 2021 (filed on a one-month lag)	<u>3,975.00</u>
INVOICE REVIEW SUBTOTAL	7,874.00

Total Amount of Bill:	<u>\$ 11,514.00</u>
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To: Purdue Pharma L.P.
201 Tresser Boulevard
Stamford, CT 06901-3431

Date: October 25, 2021

Bill Number: 953862188

Client-Assignment Code: 0200102-00016

Sales & Use Tax Compliance & Invoice Review

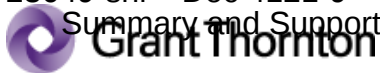
August 2021 Compliance processed in September 2021 \$ 1,910.00

Review of July's Invoices (60 transactions) filed with August's returns due in
September 2021 (filed on a one-month lag) 3,135.00

Total Amount of Bill:

\$ 5,045.00

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To: Purdue Pharma L.P.
201 Tresser Boulevard
Stamford, CT 06901-3431

Date: August 31, 2021

Bill Number: 953841573

Client-Assignment Code: 0200102-00005

Out-of-scope tax compliance services related to the preparation and review of
tax basis schedules required for the 2020 Schedule K-1s for SVC Pharma, LP
and Purdue Neuroscience Company.

\$ 3,500.00

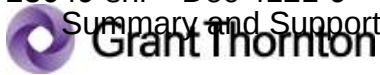
Expenses, including an administrative expense charge of 6%.

210.00

Total Amount of Bill:

\$ 3,710.00

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To: Purdue Pharma L.P.
201 Tresser Boulevard
Stamford, CT 06901-3431

Date: October 21, 2021

Bill Number: 953861323

Client-Assignment Code: 0200102-00007

Various research, review and preparation of email on Canadian tax obligations in respect of Canadian based individuals	\$	1,425.00
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Total Amount of Bill:	\$	1,425.00
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Terms: As agreed upon
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